

SAC - 22273
Copy 3 of 5
10 December 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: HALLER, RAYMOND AND BROWN, INC.
b. Amount: \$22,966.57
c. Contract Number: AF 33 (600) - 35906
d. Invoice Number: Bu. Voucher No. 5
e. Check to be Dated: 16 December 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allocations - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 20175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

Distribution:

0 & 1 - Addressee
25X1A 3 - Contract SC-990 (Finance)
4 - [REDACTED] MASTER
5 - Chrono

25X1A

25X1A :10 December 1957

Authorized Certifying Officer
10 December 1957

43
X
2012

SECRET

SAPC 22273
Copy 2 of 5
10 December 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: HALLER, RAYMOND AND BROWN, INC.
b. Amount: \$22,986.87
c. Contract Number: AF 33 (600) - 35906
d. Invoice Number: Bu. Voucher No. 5
e. Check to be Dated: 16 December 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

818925 DEC1857

25X1A

44
13,669.444
2012
16/12/82 16032

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020020-0
SECRET
Authorized Certifying Officer
10 December 1957

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S.
Serial No. 1034
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

COST REIMBURSABLE
PUBLIC VOUCHER FOR PURCHASES AND SERVICES
Approved For Release 2008/07/18 : GPO : 200879R001100020020-0

D. O. Vou. No. _____
Bu. Vou. No. 5

STATINTL
U. S. _____

(Name of establishment)

Paid by

Voucher prepared at State College, Penna. December 5, 1957
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 137

To Haller, Raymond and Brown, Inc.
124 N. Atherton St.
State College, Penna.

(Payee)

(Address)

(City)

(State)

SAPC 22243
COPY / OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						22,986	.87

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 22,986.87 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 12/5/57 Payee Haller, Raymond and Brown, Inc.

Amount verified; correct for

(Signature or initials)

Contract No. AF 33(600)-35906 Date 6/26/57 Req. No. _____

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper.

STATINTL

†Approved for \$ _____

10/26/57

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER

Date

By _____

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
					DOCUMENT NO. 45	
					NO CHANGE IN CLASS. <input type="checkbox"/>	
					<input type="checkbox"/> ENCLASSED	
					CLASS. CHANGED TO: TS 50	
					NEXT REVIEW DATE: 2012	
					AUTH: MR 10-2	
					DATE: 10/26/57	REVIEWER: 00863

I.R. No's.

Project Order Date

Paid by { Check No. dated 19 , for \$. on 19 , Payee _____
Cash, \$ _____, on 19 , Payee _____
Audit Voucher No. 5 (Sign original only)

{ on Treasurer of the United States in
favor of payee named above.

*When a voucher is signed on behalf of the name of a company, corporation, or association, it is sufficient to write the company, corporation, or association name, in full, in the space provided, instead of "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

Approved For Release 2008/07/18 : GPO : 200879R001100020020-0

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020020-0
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to.....dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with.....
5. Without advertising, it being impracticable to secure competition because of.....
.....
.....
.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For Release 11/10/2014 : CIA-RDP81B00879R001100020020-0

Services Other Than Personal

CONTINUATION SHEET

SAPC 22243
 COPY 1 OF 2

STATINTL

U. S.

(Department, bureau, or establishment)

Sheet No. 1 of _____ of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>LABOR</u>	Payroll Period 11/1-11/30/57					
STATINTL							
	<u>TRAVEL</u>						
Name		Period of Travel		Check No.		Amount	
Robert L. Riddle		10/28-30		15409		43.59	43.59 ✓
	<u>MATERIAL</u>			Check No.		Amount	
Date	P.O. No.	Vendor					
9/18	6907	Fasco Industries, Inc.		15575		362.00	
11/13	7362	Gudebrod Brothers Silk Co.		15898		16.27	
11/15	7426	Milgray Electronics, Inc.		15787		88.69	
11/12	7257	A.M.P., Inc.		15782		28.09	
11/13	7364	Carling Electric, Inc.		15784		33.79	
10/31	7275	Transformer Specialty Co.		15773		71.45	
11/13	7329	Texas Instruments, Inc.		15774		900.30	
10/28	7227	Raub Supply Co.		15767		1.56	
10/29	7190	Herbach & Rademan, Inc.		15894		19.60	
10/24	7168	Delco Radio Division		15908		302.20	
8/27	6346	Keystone Electronics Corp.		15903		12.71	
11/5	7327	Harold H. Powell Company		15835		13.05	
9/6	6254	Chicago Condenser Corp.		15838		488.76	
11/5	7320	Harold H. Powell Co.		15836		7.84	
10/30	7224	Transitron Electronic Corp.		15864		180.88	
11/18	7369	Hetherington, Inc.		15935		16.12	
11/1	6251	Freed Transformer Co., Inc.		15943		3,095.60	
10/4	7080	Harold H. Powell Company		15717		47.15	
11/13	7371	Harold H. Powell Company		15717		7.23	
10/3	-	Alvo Electronics		15602		4.59	
10/4	-	Alvo Electronics		15602		3.63	
10/4	-	Alvo Electronics		15602		2.29	
10/11	-	Alvo Electronics		15602		5.88	
10/16	-	Alvo Electronics		15602		2.99	
10/16	-	Alvo Electronics		15602		.44	
10/17	-	Alvo Electronics		15602		.98	
10/17	-	Alvo Electronics		15602		17.74	
10/22	-	Alvo Electronics		15602		.82	
10/23	-	Alvo Electronics		15602		3.79	
10/24	-	Alvo Electronics		15602		.94	
10/25	-	Alvo Electronics		15602		2.65	
10/28	-	Alvo Electronics		15602		3.80	
10/29	-	Alvo Electronics		15602		.47	
10/31	-	Alvo Electronics		15602		2.35	
11/12	-	Railway Express Agency		15652		3.61	
11/4	-	Railway Express Agency		15652		2.35	
10/17	-	Community Engineering Corp.		15693		3.87	
10/22 9	-	Centre Hardware		15669		1.76	

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020020-0

Services Other Than Personal

CONTINUATION SHEET

COPY OF

STATINTL

U. S.

(Department, Bureau, or establishment)

Sheet No. 2 of 2 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
10/16	-	MATERIAL (con't)					
10/18	-	Centre Hardware	15669		.41		
10/29	7197	Centre Hardware	15669		.54		
10/18	7197	Alvo Electronics	15603		29.40		
10/28	6548	Alvo Electronics	15603		2.53		
10/8	6920	Alvo Electronics	15603		2.31		
10/1	6920	Alvo Electronics	15603		17.82		
10/28	7043	Alvo Electronics	15603		48.51		
10/1	7043	Alvo Electronics	15603		8.47		
10/11	7147	Alvo Electronics	15603		8.47		
10/22	7191	Alvo Electronics	15603		6.62		
10/19	7265	Alvo Electronics	15603		11.11		
10/30	7298	Alvo Electronics	15603		30.87		
October	-	Storeroom	-		8.53		
	-	Claster's Lumber Co.	15654		135.54		
	7225	Churchill Lighting Corp.	15743		.67		
					10.31		
						6,080.35	
						4,675.96	
						4,489.66	
						21,483.06	
						1,503.81	
						22,986.87	

The undersigned certifies that the above is correct and just; that payment therefor has not been received; that all hours appearing on this invoice are direct labor hours supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL

Controller

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Contracting Officer